

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. 01		3. Effective Date 2003MAR18		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-ATBC JACK BROWN (586)574-6309 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BROWNJ@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD, BLDG 203 ARLINGTON HEIGHTS IL 6005-2451		Code S1403A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) OSHKOSH TRUCK CORP 2307 OREGON ST P O BOX 2566 OSHKOSH WI 54903-2566 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-D-S014/0078	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003MAR12	
Code 45152		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G FMS REQUIREMENT							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) GLORIA MCCracken MCCRACKG@TACOM.ARMY.MIL (586)574-5268	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003MAR18

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S014/0078 MOD/AMD 01	Page 2 of 6
Name of Offeror or Contractor: OSHKOSH TRUCK CORP		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification 01 to Delivery Order 0078 is to award Concurrent Spare Parts (CSP) for the M1070 HET Truck and the 635NL HET Trailer, under FMS Case JO-B-VXW.
2. CLINs 0501BW and 0510BW are set forth and priced on the attached Continuation Sheets.
3. The CSP lists are attached and are linked with this modification on the TACOM awards website at <http://contracting.tacom.army.mil/awd.htm>.
4. Other than provided herein, all terms and conditions of Contract DAAE07-01-D-S014 are applicable to this modification 0078-01.
5. The total value of this modification 0078-01 is \$507,263.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S014/0078 MOD/AMD 01	Page 3 of 6
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Name of Offeror or Contractor: OSHKOSH TRUCK CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0501BW	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>CONCURRENT SPARE PARTS - M1070 HET TRUCK</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: CSP -M1070 PRON: J532H363J6 PRON AMD: 01 ACRN: AG AMS CD: VXW002 FMS CASE IDENTIFIER: JO-B-VXW</p> <p>CSP IAW ATTACHMENT 001</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>ACCEPTANCE/INSPECTION POINTS:</p> <p>MATERIAL: MATERIAL & PACKAGING</p> <p>PACKER FABRICATING, INC BENTLY PACKAGING 149 W. WAUKAU AVE 5350 S. KIRKWOOD OSHKOSH, WI 54902 CUDAHY, WI 5310</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BJO04N3013Y001 BXWVXW L BJO000 3 <u>PROJ CD BRK BLK PT</u> 000 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 30-DEC-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: BJO000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S014/0078</p>	1	LT	\$ 299,440.00000	\$ 299,440.00

Name of Offeror or Contractor: OSHKOSH TRUCK CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0510BW	<div><div><div>CONCURRENT SPARE PARTS - 635NL HET TRAILER</div><div><div>NOUN: CSP - 635NL</div><div>PRON: J532H364J6 PRON AMD: 01 ACRN: AH</div><div>AMS CD: VXW008</div><div>FMS CASE IDENTIFIER: JO-B-VXW</div></div><div>CSP IAW ATTACHMENT 002</div><div>(End of narrative B001)</div><div>Packaging and Marking</div><div>Inspection and Acceptance</div><div>INSPECTION: Origin ACCEPTANCE: Origin</div><div>ACCEPTANCE/INSPECTION POINTS:</div><div>MATERIAL: MATERIAL & PACKAGING</div><div>PACKER FABRICATING, INC BENTLY PACKAGING</div><div>149 W. WAUKAU AVE 5350 S. KIRKWOOD</div><div>OSHKOSH, WI 54902 CUDAHY,WI 5310</div><div>(End of narrative E001)</div><div>Deliveries or Performance</div><div>DOC SUPPL</div><div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>001 BJO04N3013Y008 BXWVXW L BJO000 3</div><div>PROJ CD BRK BLK PT</div><div>OOO</div><div><div>DEL REL CD QUANTITY DEL DATE</div><div>001 1 30-DEC-2003</div></div></div><div>FOB POINT: Origin</div><div>SHIP TO: Contact DCMA for shipping instructions</div><div>MARK FOR: BJO000</div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE07-01-D-S014/0078</div></div></div> <td>1</td> <td>EA</td> <td>\$ 207,823.00000</td> <td>\$ 207,823.00</td>	1	EA	\$ 207,823.00000	\$ 207,823.00

Name of Offeror or Contractor: OSHKOSH TRUCK CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0501BW	J532H363J6	AG	1	\$	0.00	\$	299,440.00	\$ 299,440.00
	VXW002		3SHJMB					
0510BW	J532H364J6	AH	1	\$	0.00	\$	207,823.00	\$ 207,823.00
	VXW008		3SHJMI					
					NET CHANGE	\$	507,263.00	

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AG	9711 X8242J001X6D1000VXW 00231E1JOS20113	W56HZV	\$ 299,440.00
Army	AH	9711 X8242J001X6D1000VXW 00831E1JOS20113	W56HZV	\$ 207,823.00
NET CHANGE				\$ 507,263.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	4,465,494.00	\$	507,263.00	\$	4,972,757.00

Name of Offeror or Contractor: OSHKOSH TRUCK CORP

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	CSP - M1070 HET TRUCK		009	ELECTRONIC IMAGE
Attachment 002	CSP - 635NL HET TRAILER		010	ELECTRONIC IMAGE